



Metro

**Metropolitan
Transportation
Authority**

One Gateway Plaza
Los Angeles, CA 90012

Bill To

City of Los Angeles
Mr. Hugo Ortiz
Community Organizing & Development
Office of Councilmember Gilbert A. Cedillo
Los Angeles City Council, District 1
5577 N. Figueroa Street
Los Angeles, CA 90042

Invoice

NUMBER

030118-1

DATE

10-Feb-20

PAGE

1 of 1

PURCHASE ORDER NUMBER

OUR REFERENCE

SALES ORDER NUMBER

CUSTOMER NUMBER

RRED013278

LOCATION NUMBER

| | | | | | | | |
|--|--|-----------------------|--------------------------------|----------------------------------|--------------|-------------------|--------------------|
| TERMS Due 1st | | DUE DATE 3/13/2017 | SALESPERSON Diane Dominguez | CUSTOMER CONTACT 213-922-5253 | SHIP DATE | SHIP VIA | SHIPPING REFERENCE |
| ITEM | Invoice | | | QTY ORDERED | QTY INVOICED | UNIT PRICE | EXTENDED AMOUNT |
| 1 | Annual Fee for Shared Costs for LAPD Security Services from March 1, 2018 - February 28, 2019 at MacArthur Park Westlake Community Market Permit(RRED013278) | | | 1 | 1 | 554,800.00 | 554,800.00 |
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| SPECIAL INSTRUCTIONS Mail or personally deliver to: Attn: Diane Dominguez, LACMTA, One Gateway Plaza, MS 99-22-73, Los Angeles, CA 90012 | | | | SUBTOTAL | TAX | SHIPPING/HANDLING | TOTAL |
| | | | | 554,800.00 | 0.00 | 0.00 | 554,800.00 |
| | | | | | | | Currency: USD |